

Eastern District Of Virginia
Alexandria Division

Victoria Rhodes, et al

Plaintiffs

v.

No. 1:14-cv-213 CHM-TCB

Computer Sciences Corporation

Defendant

Bill of Costs

A judgment having been entered in the above entitled action on December 10, 2014, against the defendant, the clerk is requested to tax the following amounts paid to court reporters as costs:

8/19/14	Veritext Corp Services	Depositions of D. Ellis and Kwan Johnson	1,151.32
9/12/14	Morgan & Morgan	50% of depositions of Barclay, Smith, Camp, Lewis, Wyatt, and Owens	3,852.30
4/10/13	USDC	Filing fee	350
			5,353.62

Declaration

I declare under penalty of perjury that the following costs are correct and were necessary incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties by email and first class mail.

/s/ Mike Farrell

Mike Farrell

Attorney for Plaintiff s

Dated: December 22, 2014.

Taxation of Costs

Costs are taxed in the amount of \$_____ and added to the judgment.

Clerk of the Court

Deputy Clerk

December ____, 2014

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Mike Farrell, Esq.
 Mike Farrell PLLC
 210 E. Capitol Street
 Regions Plaza, Suite 2180
 Jackson, MS, 39201

Invoice #: CS2096040
Invoice Date: 8/4/2014
Balance Due: \$1,151.32

Case: Rhodes, Victoria v. Computer Sciences Corp
Job #: 1836986 | Job Date: 4/4/2014 | Delivery: Normal
Billing Atty: Mike Farrell, Esq.
Location: Computer Science Corp (CSC)
 3170 Fairview Park Drive | Room 3170 Law Library | Falls
 Church, VA 22042
Sched Atty: Robert P Lombardi Esq | Kullman Firm

Witness	Description	Amount
D. Ellis Confidential Portion	Certified Transcript	\$74.75
Donell Ellis	Certified Transcript	\$622.87
Kwan Johnson	Certified Transcript	\$453.70
Notes:		Invoice Total: \$1,151.32
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,151.32

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

MIKE FARRELL, PLLC 09/08 MIKE FARRELL 210 E Capitol St., Regions Plaza Ste 2180 Jackson, MS 39201		2910 85-543/653
PAY TO THE ORDER OF <i>Veritext</i>	DATE <i>8/19/14</i>	\$ <i>1,151.32</i>
<i>One Thousand One Hundred Fifty One & 32/100</i>		DOLLARS
REGIONS		<i>Mike Farrell</i>
FOR _____		MP
⑈00002910⑈ ⑆065305436⑆ 0080502350⑈		

To pay online, go to
www.Veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Job #: 1836986
Invoice Date: 8/4/2014
Balance: \$1,151.32

Mike Farrell

From: Mike Farrell <mike@farrell-law.net>
Sent: Wednesday, September 10, 2014 10:56 AM
To: amurthy@forthepeople.com
Subject: Splitting costs of CSC depositions

Angeli,

I will send a check for \$3,852.30. Should it be made payable to Morgan & Morgan? P.A.

Mike

Michael Barclay	\$2,767.27
Dominique Smith	\$1,015.32
Noel Camp	\$1,465.54
Kimberly Lewis	\$1,035.48
Brandon Wyatt	\$1,296.00
Michelle Owens	\$125.00
total	\$7,704.61
50%	\$3,852.30

MIKE FARRELL, PLLC 09/08
 MIKE FARRELL
 210 E Capitol St.,
 Regions Plaza Ste 2180
 Jackson, MS 39201

2935

85-543/653

DATE

9-12-14

PAY
TO THE
ORDER OF

Morgan & Morgan

Three thousand eight hundred fifty-two & 30/100 \$3,852.30 DOLLARS



REGIONS

FOR

Mike Farrell

⑈00002935⑈ ⑆065305436⑆ 0080502350⑈